



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

March 10, 2009

Ms. Willette Jones
Fitler Elementary School
140 W. Seymour Street
Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Jones:

Following the AHERA Environmental Compliance Audit conducted at the Fitler Elementary School on February 12, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Fitler Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Report dated 11/10/08

Exhibit 5 of the Corrective Action Plan - The 1992 and 1995 Re-inspection reports

Exhibit 6 of the Corrective Action Plan – Asbestos Awareness Training for Kimberly Chester

School Principal:

Print Name:

Willette Jones

Sign Name:

Willette Jones

Date:

3/10/09

Witnessed by:

Print Name:

Brian Joseph

Sign Name:

Brian Joseph

Date:

3/10/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

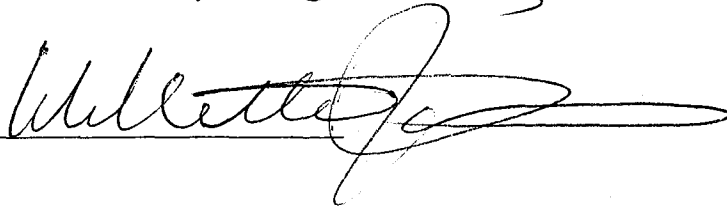
School/ Facility:	Fitter Academy Plus 6230
Address:	140 W. Seymour St. 19144
Date of Audit:	2/12/09

School Principal:

Print Name:

Willette Jones

Sign Name:



Date:

2/12/09

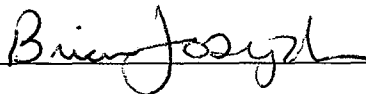
Certificate of Training

awarded to
Kimberly Chester

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

March 10, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist